

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/05/2012		2. CONTRACT NO. (If any) EP-W-12-021		6. SHIP TO	
3. ORDER NO 0002		4. REQUISITION/REFERENCE NO. PR-OSWER-12-00605		a. NAME OF CONSIGNEE OBLR	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS U.S. EPA EPA West Building 1301 Constitution Avenue, NW Mail Code:	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20004	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR SYSTEMS RESEARCH AND APPLICATIONS CORPORATION					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 4300 FAIR LAKES COURT				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220334232		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OBLR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB <input type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> ELIGIBLE UNDER THE WOSB PROGRAM					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support TOPO: Janice Sims Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$85,626.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$85,626.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)
Meghan Thomas
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
10/05/2012	EP-W-12-021	0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 10/05/2012 to 08/13/2013 TASK ORDER #002 CEILING AND FUNDING Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-0 01 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Complete Funded: \$85,626.00				85,626.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$85,626.00

BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT

CONTRACT: EP-W-12-021
TASK ORDER: #0002
TASK ORDER TITLE: State and Tribal Support

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

EPA's Office of Brownfields and Land Revitalization (OBLR) is responsible for implementing EPA's Brownfields Program. Under the program, EPA provides technical and financial assistance to states and tribes to help them establish and enhance their response programs. State and tribal response programs oversee assessment and cleanup activities at the majority of brownfield properties across the country. The structure and extent of state and tribal response programs vary. Some programs focus solely on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) related activities, while others are multi-faceted, for example, addressing properties regulated by the Resource Conservation and Recovery Act (RCRA). Many state and some tribal programs also offer accompanying financial incentive programs to spur brownfields cleanup and redevelopment. This task order will provide administrative, analytical, and management support for analysis of state and tribal response programs, both brownfields and voluntary response programs, and related guidance, legislation, regulations, and other policies and programmatic activities.

II. SCOPE OF WORK

The work to be performed under this Task Order aligns with aspects of Task Areas # 5,6,8,9, 10, and 11 which include providing administrative, analytical, and management support for the Brownfields and Land Revitalization Program Office. More specifically, this task order supports the analysis of state and tribal response programs, both brownfields and voluntary response programs, and related guidance, legislation, regulations, and other policies and programmatic activities. The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be Award through August 13, 2013.

The Government may extend the period of performance of this task order for up to four additional years not to exceed August 13, 2017.

IV. TASKS**1 TASK 1. LEGISLATIVE AND REGULATORY ANALYSIS SUPPORT ON STATE AND TRIBAL RESPONSE PROGRAMS**

The contractor shall provide support to EPA on analyzing legislation, regulations, policies and procedures, and other related materials in relation to state and tribal response programs, in particular state and tribal brownfields and voluntary response programs.

Subtask 1.1 Analyses

The contractor shall research and compile information related to programmatic authorities, funding mechanisms, staffing/budget and voluntary cleanup program (VCP) entry requirements related to state and tribal response programs. For estimation purposes the contractor should assume to carry-out these activities up to twice a year.

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate scope of the research, or information related to programmatic authorities including providing an agenda by COB the day prior to the call	TBD based on scope of the research related to response programs budget/staffing, programmatic authorities, and VCP entry requirements.
Deliver draft template of research	TBD based on scope of research
Deliver final research	TBD based on scope of research

Subtask 1.2 Reporting

The contractor shall prepare and compile up to three times a year materials (e.g., reports, graphics, tables, charts, factsheets, etc.) and related to program activity level accomplishments (PALs) reported by grantees under the CERCLA 128(a) State and Tribal cooperative agreements. The audience for these materials will include the federal, state and local governments, grantees, and the general public.

Enhancements to the current program activity level (PALs) reporting system might be required to improve accuracy of the data reported by grantees. This Task will generally focus on updating and improving the PALs reporting template. *It is anticipated that some of these enhancements will be completed during the Base and Option Periods for this Task Order.*

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate compilation of program activity levels (PALs) including providing an agenda by COB the day prior to the call	Quarterly, as applicable based on scope of the enhancement related to the PALs.
Deliver draft template of PALs enhancement	TBD based on scope of the PALs enhancement
Deliver final PALs enhancement template	TBD based on the scope of comments and enhancement.

2 TASK 2. POLICY AND PROGRAM IMPLEMENTATION SUPPORT

The contractor shall provide policy and program implementation support to EPA on state and tribal response programs, in particular state and tribal brownfields and voluntary response programs.

Subtask 2.1 Analyses

The contractor shall compile data on program performance and effectiveness including assembling data and other information to assist in evaluating the impact of initiatives, assessing potential costs and benefits, and other impacts related to state and tribal response programs.

Specifically, the development of:

- General analysis of CERCLA 128(a) Program Activity Levels reported by grantees;
- Site-specific accomplishments by grantees under the CERCLA 128(a) program including, but not limited to petroleum assessments and cleanups, site specific activities that utilize more than 50% of the annual funding for a grantee, etc.

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate compilation of information related to PALs and program effectiveness including providing an agenda by COB the day prior to the call	Quarterly, as applicable
Deliver draft of the compilation of program information	TBD based on scope of the program effectiveness data gathering effort
Deliver final compilation of program information	TBD based on the scope of comments.
Conference calls to discuss and/or demonstrate compilation of information related to site specific accomplishments including providing an agenda by COB the day prior to the call	Quarterly, as applicable
Deliver draft of the site-specific accomplishments communication piece	TBD based on scope of the program effectiveness data gathering effort
Deliver final site-specific accomplishments communication piece	TBD based on the scope of comments.

Subtask 2.2 Reporting on Program Implementation Success

Building upon any previous success stories and program reports the contractor shall compile and edit bi-monthly CERCLA 128(a) State and Tribal success story issues. The contractor will gather a success story from each EPA Region six times a year. The CERCLA 128(a) grantee highlighted in a success story will be tracked to ensure that success stories highlight as many different grantees as possible rather than highlighting the same grantees every success story issue.

Specifically, the development of:

- Bi-monthly CERCLA 128(a) State and Tribal Response Program success stories

DELIVERABLES	DUE DATES
Deliver draft of Bi-monthly success story issue in Word format for EPA review and comment	Due 15th of every other month (for the preceding two-month activities)
Deliver final graphically laid-out bi-monthly success stories for EPA review	One week following the receipt of EPA's comments on the draft
Deliver final success story issue for web-posting	One day after the final EPA review and approval.

Subtask 2.3 Communications

Building upon previous State Update Reports and Tribal Update Reports revise the content and layout of the reports to include new information for each grantee and the CERCLA 128(a) program. The contractor will gather revisions and new information from the approximately 150 CERCLA 128(a) grantees. A print lay-out copy will be required for each report that meets GAO

printing requirements. The release of each report is the National Brownfields Conference. Therefore, these reports will be generated approximately every 18-months to two years.

The Contractor shall develop the companion resource manual to the already developed Tribal Petroleum Contact and Resource Aid fact sheet. The electronic resource manual will include in depth information to assist tribal environmental professionals to address petroleum contamination (emergency spills, legacy sites, LUSTs, ASTs, piping, etc.) within their tribal jurisdiction.

Specifically, the development of:

- State Update Report;
- Tribal Update Report;
- Petroleum tribal resource aid/desk reference manual.

DELIVERABLES	DUE DATES
Conference calls to discuss the plan for the State Report and Tribal Report updates including providing an agenda by COB the day prior to the call	Monthly
Deliver draft of State Update and Tribal Update Reports in Word format for EPA review and comment	Anticipated due date of March 15, 2013
Deliver final graphically laid-out State and Tribal Reports for EPA review	One week following the receipt of EPA's comments on the drafts
Deliver final State and Tribal Reports for web-posting and printing	One week after the final EPA review and approval.
Conference calls to discuss the plan for the Tribal Resource Aid/desk reference including providing an agenda by COB the day prior to the call	Monthly
Deliver draft of Tribal Resource aid in a format for EPA review and comment	As applicable based on scope of the Tribal Resource Aid.
Deliver final graphically laid-out Tribal Resource Aid for EPA review	TBD based upon scope of Tribal Resource Aid
Deliver final Tribal Resource Aid for web-posting and printing	TBD based upon scope of Tribal Resource Aid

3 TASK 3. MEETINGS, FORUMS, AND WORKSHOP SUPPORT

The contractor shall provide logistical support for up to two meetings, forums, workshops, or other gatherings for collaboration and coordination with EPA Regions, States and/or Tribal programs. For estimation purposes the contractor should assume no more than two meetings with up to 75 people for a two-day meeting. Travel to this meeting may be local or long distance depending on the site chosen for the meeting. The contractor should estimate two meetings over the base period and option years.

The contractor shall provide support for sessions, special meetings/trainings with stakeholders at the National Brownfields Conference (NBC) and Tribal Lands Forum (TLF) (or equivalent tribal conference). Logistical support includes activities such as meeting invitations, signs, name tags, agenda and handouts preparation, and note taking for the meeting and/or sessions with Tribal or State Response Program coordinators. For estimation purposes the TLF occurs annually and the NBC occurs every two years. The number of special meetings/sessions/training for each would conference would not exceed two meetings per conference.

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate scope of the meeting support including providing an agenda by COB the day prior to the call	TBD based on the timing and scope of the meeting.
Deliver draft materials required for the meeting support	TBD based on the timing and scope of the meeting.
Deliver final materials required for the meeting	TBD based on the timing and scope of the meeting.
Conference calls to discuss and/or demonstrate scope of the conference support including providing an agenda by COB the day prior to the call	Monthly beginning in July 2012 for the TLF and September for the NBC.
Deliver draft materials required for the conference support	Anticipated 45 days prior to the conference
Deliver final materials required for the conference	Two weeks prior to the conference

V. POINT OF CONTACT

TASK ORDER CONTRACTING OFFICER'S REPRESENTATIVE

Janice Sims

USEPA Headquarters
 Ariel Rios Building
 1200 Pennsylvania Avenue, N. W.
 Mail Code: 5105T
 Washington, DC 20460

Email: Sims.janicehq@Epa.gov
 Phone: 202-566-2892
 Fax: 202-566-1476

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–Technical Direction, the Task Order Project Officer (TOPO) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOPO does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found here: <http://www.epa.gov/productreview/guide/index.html>. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in EPA's Visual and Product Standards Graphics Manual found here: <http://wedcor.cor.epa.gov/pages/TIM/visualidentity-6-19-07.pdf>.

GOVERNMENT PRINTING

Performance under this task order calls for printing or duplication that exceeds the maximum limitations described in EPAAR 1552.208-70–Printing. Any printing or duplication called for under this task order in excess of those limits must be performed by EPA's Print Shop or by the Government Printing Office (GPO). The contractor shall coordinate with the Task Order Contracting Officer's Representative (TOCOR) on all printing or duplication to be completed by EPA's Print Shop or the GPO.

TRAVEL

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: www.gsa.gov/fttr. The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with the Department of Defense Joint Travel Regulations found here: <http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html>. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the EPA Survey Management Handbook found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

COMPLIANCE WITH STATUTES

When conducting activities under this contract, the contractor shall operate in accordance with all environmental and other statutes as appropriate (e.g., CERCLA, as amended; Resource Conservation and Recovery Act (RCRA); Oil Pollution Act; Clean Water Act; Clean Air Act; Toxic Substances Control Act; and Paperwork Reduction Act of 1980, 44 USC 3501 et seq.).

USE OF ELECTRONIC MEDIA

At a minimum, the contractor shall transfer the results of their efforts electronically, in addition to the hard copy, directly to EPA as directed in individual task orders. Upon completion of the contract, all work products developed by the contractor, whether in hard copy or software packages, shall be transferred to EPA.

MINIMUM REQUIREMENTS FOR ALL DELIVERABLES

Reports, analyses, recommendation and other written deliverables resulting from this support contract shall be clear, concise, well-organized, and complete. As a minimum, deliverable documents shall:

- (1) Explain and rank policy or action alternatives, if any
- (2) Describe procedures used to arrive at analyses/recommendations
- (3) Summarize the substance of deliberations
- (4) Report any dissenting views
- (5) List sources relied upon
- (6) Make clear the methods upon which conclusions/recommendations are based

Training outline courses, shall as a minimum, identify course objectives, major and supporting topics of instructions, and the methods of instruction. Course materials shall be clearly and directly in support of course objectives identified in task orders.

NO CONTRACTOR INTERPRETATION OF POLICY OF REGULATIONS

The contractor shall direct to EPA all policy questions during conferences, meetings, discussions, and workgroup sessions.

COMPLIANCE WITH EPA GUIDELINES WHEN PERFORMING COMMUNICATIONS OUTREACH AND COMMUNITY RELATIONS ACTIVITIES

The contractor shall follow policy and guidance relating to administrative records, state involvement, federal facilities, and other enforcement guidance in preparing work as requested by the EPA headquarters and regional staff, as specified in individual task orders. The objectives of this effort are to

achieve community understanding of the actions taken by the Agency, to establish mechanisms so that Agency has early and continuous opportunities to obtain community input and to seek comment on alternative or recommended remedies.

DOCUMENT PRODUCTION

The contractor is required to comply with the standards described in the Policy and Implementation Guide for Communications Product Development and Approval. The EPA publication standards supersedes all previously issued guidance relating to document production and is available on <http://www.epa.gov/productreview/guide/index.html>.

The EPA has committed to make information from all EPA programs available through the Internet and other electronic means that Americans and local organizations can access in their homes, schools, and libraries. [Reinventing Environmental Regulation, #17].

EPA GREEN MEETINGS AND CONFERENCES (EPAAR 1552.223-71)(MAY 2007)

- (a) The mission of the EPA is to protect human health and the environment. We expect that all Agency meetings and conferences will be staged using as many environmentally preferable measures as possible. Environmentally preferable means products or services that have a lesser or reduced effect on the environment when compared with competing products or services that serve the same purpose.
- (b) As a potential meeting or conference provider for EPA, we require information about environmentally preferable features and practices your facility will have in place for the EPA event described in the solicitation.
- (c) The following list is provided to assist you in identifying environmentally preferable measures and practices used by your facility. More information about EPA's Green Meetings initiative may be found on the Internet at <http://www.epa.gov/oppt/greenmeetings/>. Information about EPA voluntary partnerships may be found at <http://www.epa.gov/partners/index.htm>.
 - (1) Do you have a recycling program? If so, please describe.
 - (2) Do you have a linen/towel reuse option that is communicated to guests?
 - (3) Do guests have easy access to public transportation or shuttle services at your facility?
 - (4) Are lights and air conditioning turned off when rooms are not in use? If so, how do you ensure this?
 - (5) Do you provide bulk dispensers or reusable containers for beverages, food and condiments?
 - (6) Do you provide reusable serving utensils, napkins and tablecloths when food and beverages are served?
 - (7) Do you have an energy efficiency program? Please describe.
 - (8) Do you have a water conservation program? Please describe.
 - (9) Does your facility provide guests with paperless check-in & check-out?
 - (10) Does your facility use recycled or recyclable products? Please describe.
 - (11) Do you source food from local growers or take into account the growing practices of farmers that provide the food? Please describe.
 - (12) Do you use biobased or biodegradable products, including biobased cafeteriaware? Please describe.
 - (13) Do you provide training to your employees on these green initiatives? Please describe.

- (14) What other environmental initiatives have you undertaken, including any environment-related certifications you possess, EPA voluntary partnerships in which you participate, support of a green suppliers network, or other initiatives? Include "Green Meeting" information in your quotation so that we may consider environmental preferability in selection of our meeting venue

FOOD AT GOVERNMENT SPONSORED FORMAL CONFERENCES

The following applies only to food at "formal conferences."

When EPA is sponsoring or co-sponsoring an event that qualifies as a "formal conference: and the following criteria are met, meals and light refreshments may be served:

- (1) The meals and refreshments are incidental to the formal conference; and
- (2) It is important for the host agency to ensure the attendee's full participation in essential discussions, lectures or speeches concerning the purpose of the formal conference when meals and refreshments are served. The light refreshments must promote interaction during breaks and meals must include a speaker, panel presentation or similar activity relating to the purpose of the conference; and
- (3) The meals and refreshments are part of a formal conference that includes not just the meals and refreshments, and discussions, speeches and lectures, or other business that takes place when the meals and refreshments are served, but also includes substantial functions occurring separately from when the food is served.

EPA will direct when meals and refreshments will be needed.

VII. INCORPORATION OF CONTRACTOR'S PROPOSAL

The contractor's proposal, in response to BATS MAS RFO #004, dated October 1, 2012 is hereby incorporated into this task order statement of work.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002	
				10B. DATED (SEE ITEM 13) 10/05/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not, is required to sign this document and return 0 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

TCPO: Kenneth Dixon

The purpose of this modification is to

1) Add Danita Bowling as the Project Officer and primary invoicing approver of the subject task order; and

2) Change the Task Order Contracting Officer Representative to Kenneth Dixon.

All other terms and conditions remain unchanged. See page 2 for details.

Period of Performance: 10/05/2012 to 08/13/2013

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00463	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002 10B. DATED (SEE ITEM 13) 10/05/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$104,062.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.4 PERIOD OF THE CONTRACT - Exercise of Option

E. IMPORTANT: Contractor ☒ is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

TOPO: Janice Sims

The purpose of this modification is to:

- 1) Exercise Option Period I of the subject Task Order with a period of performance beginning 08/14/2013 and ending 08/13/2014, and
- 2) Fully fund Option Period I in the amount of \$104,062.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2013-08-13 00:00:00 to 2014-08-13 00:00:00 Total Amount for this Modification: \$104,062.00 New Total Amount for this Version: \$104,062.00 New Total Amount for this Award: \$189,688.00 Obligated Amount for this Modification: \$104,062.00 New Total Obligated Amount for this Award: \$189,688.00 Period of Performance: 10/05/2012 to 08/13/2014</p> <p>Add Item 0002 as follows:</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period I</p> <p>Accounting Info: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E016-00 1 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Complete Funded: \$104,062.00</p>				104,062.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 11/07/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032646219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002	
				10B. DATED (SEE ITEM 13) 10/05/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support
TOPO: Danita Bowling

The purpose of this modifications is to change the Task Order Contracting Officer's Representative to Danita Bowling. All other terms and conditions remain unchanged. See page 2 for details.
Period of Performance: 10/05/2012 to 06/13/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 01/14/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002 10B. DATED (SEE ITEM 13) 10/05/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

TOPO: Rachel Lentz

The purpose of this modification is to change the Task Order Contracting Officer's Representative from Danita Bowling to Rachel Lentz. All other terms and conditions remain unchanged. See page 2 for details.

Period of Performance: 10/05/2012 to 08/13/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 08/11/2014	16B. SIGNATURE ELECTRONIC SIGNATURE Meghan Thomas

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. C05		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00409	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002	
				10B. DATED (SEE ITEM 13) 10/05/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.4 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

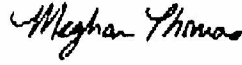
TOPO: Rachel Lentz

The purpose of this modification is to:

- 1) Exercise Option Period II with a period of performance of August 15, 2014 through August 15, 2015 and a not to exceed cost ceiling of \$107,855.00; and
- 2) Obligate incremental funding to Option Period II in the amount of \$50,000.00, estimated to cover performance through January 29, 2015.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 08/11/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2014-08-13 00:00:00 to 2015-08-13 00:00:00 Total Amount for this Modification: \$107,855.00 New Total Amount for this Version: \$107,855.00 New Total Amount for this Award: \$297,543.00</p> <p>Period of Performance: 10/05/2012 to 08/13/2015</p> <p>Add Item 0003 as follows:</p> <p>0003 . TASK ORDER #002 CEILING AND FUNDING - Option Period II</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$50,000.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. PR-SRRPOD-15-00206	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002	
				10B. DATED (SEE ITEM 13) 10/05/2012	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,051.21

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

TOCOR: Rachel Lentz

Project Officer/Invoice Approver: Juan Tanon

The purpose of this Modification is to re-obligate funds in the amount of \$2051.21 from Task Order 1 under the Base Period of the same contract. The funding on this TO has therefore increased from \$50,000.00 to \$52,051.21. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Award: \$297,543.00</p> <p>Obligated Amount for this Modification: \$2,051.21</p> <p>New Total Obligated Amount for this Award: \$241,739.21</p> <p>Incremental Funded Amount changed: from \$50,000.00 to \$52,051.21</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$2,051.21</p> <p>Incremental Funded Amount changed from \$50,000.00 to \$52,051.21</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D100AG7</p> <p>Program (PRC) 301D79</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 13D1D2E006-001</p> <p>Quantity: 0</p> <p>Amount: \$2,051.21</p> <p>Percent: 1.90182</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Period of Performance: 10/05/2012 to 08/13/2015</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p>				
0001	<p>TASK ORDER #002 CEILING AND FUNDING</p> <p>Accounting Info:</p> <p>12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFR: 12</p> <p>Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0002/006

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period I</p> <p>Accounting Info: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E016-001 1 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Partial Funded: \$0.00</p>				0.00
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period II</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E006-001 Funding Flag: Complete Funded: \$2,051.21</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPCD-15-00219	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPCD		7. ADMINISTERED BY (If other than Item 6)	
SRRPCD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002 10B. DATED (SEE ITEM 13) 10/05/2012	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

TOCOR: Rachel Lentz

The purpose of this Modification is to shift funds in the amount of \$4,832.73 from the Base Period and \$32,758.55 from the Option Period 1 to Option Period 2. The funding on this TO therefore increased from \$52,051.21 by \$37,591.28 to \$89,642.49. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Incremental Funded Amount changed: from \$52,051.21 to \$89,642.49</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$85,626.00 to \$80,793.27 Obligated Amount for this modification: -\$4,832.73</p> <p>CHANGES FOR ACCOUNTING CODE: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 Amount changed from \$85,626.00 to \$80,793.27 Percent changed from 100 to 94.356</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$104,062.00 to \$71,303.45 Obligated Amount for this modification: -\$32,758.55</p> <p>CHANGES FOR ACCOUNTING CODE: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E016-00 1 Amount changed from \$104,062.00 to \$71,303.45 Percent changed from 100 to 68.52016</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$107,855.00 to \$145,446.28 Obligated Amount for this modification: \$37,591.28 Incremental Funded Amount changed from \$52,051.21 to \$89,642.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 12D1D2E034-001 Amount: \$4,832.73 Percent: 4.48077 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0002/007

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2E016-001 Amount: \$32,758.55 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 10/05/2012 to 08/13/2015</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>TASK ORDER #002 CEILING AND FUNDING</p> <p>Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Partial Funded: -\$4,832.73</p> <p>Continued ...</p>				-4,832.73

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0002/007PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period I</p> <p>Accounting Info: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E016-00 1 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Partial Funded: -\$32,758.55</p>				-32,758.55
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period II</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E006-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Complete Funded: \$4,832.73</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Complete Funded: \$32,758.55</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00264	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-C21 0002	
				10B. DATED (SEE ITEM 13) 10/05/2012	
CODE 097779698		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$18,212.51			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support TOCOR: Rachel Lentz The purpose of this Modification is to obligate funding in the amount of \$18,212.51 under Option Period 2. The funding on this TO therefore increased from \$89,642.49 by \$18,212.51 to \$107,855.00 under Option Period 2. The task order is hereby fully funded. All other terms and conditions remain unchanged.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				ELECTRONIC SIGNATURE 06/24/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$145,446.28</p> <p>New Total Amount for this Award: \$297,543.00</p> <p>Obligated Amount for this Modification: \$18,212.51</p> <p>New Total Obligated Amount for this Award: \$259,951.72</p> <p>Incremental Funded Amount changed: from \$89,642.49 to \$107,855.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$18,212.51</p> <p>Incremental Funded Amount changed from \$89,642.49 to \$107,855.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-E4-D1-301D79-2505-15D1D1E003-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D1</p> <p>Program (PRC) 301D79</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 15D1D1E003-001</p> <p>Quantity: 0</p> <p>Amount: \$18,212.51</p> <p>Percent: 12.52181</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: OSWER/OBLR</p> <p>OBLR</p> <p>U.S. EPA</p> <p>EPA West Building</p> <p>1301 Constitution Avenue, NW</p> <p>Mail Code:</p> <p>Washington DC 20004</p> <p>Period of Performance: 10/05/2012 to 08/13/2015</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>TASK ORDER #002 CEILING AND FUNDING - Option Period II</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E006-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 15-E4-D1-301D79-2505-15D1D1E003-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E003-001 Funding Flag: Partial Funded: \$18,212.51</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00341	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002 10B. DATED (SEE ITEM 13) 10/05/2012	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$109,261.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

TOCOR: Rachel Lentz Max Expire Date: 08/13/2017

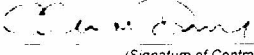
The purpose of this modification is to:

- 1) Exercise Option Period III with a period of performance of August 14, 2015 to August 13, 2016 and a not to exceed cost ceiling of \$109,261.00; and
- 2) Obligate funding in the amount of \$109,261.00 to Option Period III.

The Option Period III is hereby fully funded. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/06/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

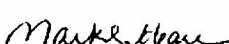
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Modification: \$109,261.00 New Total Amount for this Version: \$109,261.00 New Total Amount for this Award: \$406,804.00 Obligated Amount for this Modification: \$109,261.00 New Total Obligated Amount for this Award: \$369,212.72</p> <p>Period of Performance: 10/05/2012 to 08/13/2016</p> <p>Add Item 0004 as follows:</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period III</p> <p>Accounting Info: 15-E4-D1-301D79-2505-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00B200 DCN - Line ID: 15D1D1E005-001 Funding Flag: Complete Funded: \$109,261.00</p>				109,261.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 08/14/2016		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00375		5. PROJECT NO. (If applicable)								
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE								
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002 10B. DATED (SEE ITEM 13) 10/05/2012										
CODE 097779698		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$5,000.00										
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) B.4 PERIOD OF THE CONTRACT (OPTION EXERCISE)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) B.4 PERIOD OF THE CONTRACT (OPTION EXERCISE)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) B.4 PERIOD OF THE CONTRACT (OPTION EXERCISE)													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support TOCOR: Rachel Lentz Max Expire Date: 08/13/2017 The purpose of this modification is to: 1) Exercise Option Period IV with a period of performance of August 14, 2016 to August 13, 2017 and a not to exceed cost ceiling of \$114,061.00; and 2) Obligate incremental funding to Option Period IV in the amount of \$5,000.00, estimated to cover performance through August 29, 2016. 3) In addition, this amendment corrects the EPA's acquisition field "Government Furnished Property - Contracts*" from "GFP Clause(s) only" to "N/A". This action does not affect the Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Mark Heare										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		08/04/2016								
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243										

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0002/010PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	task order. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-AUG-16 to 13-AUG-17 New Total Amount for this Version: \$114,061.00 Obligated Amount for this Modification: \$5,000.00 Government Furnished Property - Contracts* changed to : N/A Period of Performance: 10/05/2012 to 08/13/2017 Add Item 0005 as follows: 0005 TASK ORDER #002 CEILING AND FUNDING - Option Period IV Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E008-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E008-001 Funding Flag: Complete Funded: \$5,000.00 COR/INVOICE APPROVER: Juan Tanon				5,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5										
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00250		5. PROJECT NO. (If applicable)									
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232				(x)			9A. AMENDMENT OF SOLICITATION NO.								
							9B. DATED (SEE ITEM 11)								
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002								
							10B. DATED (SEE ITEM 13) 10/05/2012								
CODE 097779698		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984); FAR 52.232-20 Limitation of Cost (Apr 1984)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984); FAR 52.232-20 Limitation of Cost (Apr 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984); FAR 52.232-20 Limitation of Cost (Apr 1984)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)															
DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support TOCOR: Rachel Lentz Max Expire Date: 08/13/2017 The purpose of this modification is to shift funding in the amount of \$54,816.38 from Option Period II to Option Period IV. The funding amount is hereby decreased from \$107,855.00 by \$54,816.38 to \$53,038.62 under Option Period II and is fully funded. Therefore, the Option Period II ceiling is hereby decreased from \$145,446.28 by \$92,407.66 to \$53,038.62, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, the funding amount is hereby increased from \$5,000.00 by \$54,816.38 to \$59,816.38 under Option Period IV, which the contractor is Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Mark Heare											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/01/2016									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>not authorized to exceed without prior written approval of the Contracting Officer. The Option Period IV ceiling remains unchanged at \$114,061.00. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$54,816.38</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$145,446.28 to \$90,629.90 Obligated Amount for this modification: -\$54,816.38 Incremental Funded Amount changed from \$107,855.00 to \$53,038.62</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 Amount changed from \$50,000.00 to \$45,805.69</p> <p>CHANGES FOR ACCOUNTING CODE: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 Amount changed from \$32,758.55 to \$348.99</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E4-D1-301D79-2505-15D1D1E003-001 Amount changed from \$18,212.51 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$54,816.38 Incremental Funded Amount changed from \$5,000.00 to \$59,816.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 14D1D2E006-001 Amount: \$4,194.31 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2E016-001 Amount: \$32,409.56 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E003-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D1 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 15D1D1E003-001 Amount: \$18,212.51 Subject To Funding: N Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 10/05/2012 to 08/13/2017</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period II</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Partial Funded: -\$4,194.31</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E006-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Partial Funded: -\$32,409.56</p> <p>Accounting Info: 15-E4-D1-301D79-2505-15D1D1E003-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: Continued ...</p>				-54,816.36

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>15D1D1E003-001 Funding Flag: Partial Funded: -\$18,212.51</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>TASK ORDER #002 CEILING AND FUNDING - Option Period IV</p> <p>Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E008-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E008-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$4,194.31</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Complete Funded: \$32,409.56</p> <p>Accounting Info: 15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E003-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E003-001 Funding Flag: Complete Funded: \$18,212.51 COR/INVOICE APPROVER: Juan Tanon</p>				54,816.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 2 4	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00035	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002	
				10B. DATED (SEE ITEM 13) 10/05/2012	
CODE 097779698		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X FAR 52.232-20 Limitation of Cost (Apr 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support TOCOR: Rachel Lentz Max Expire Date: 08/13/2017 The purpose of this modification is to shift funding in the amount of \$54,244.62 from Option Period III to Option Period IV. The funding amount is hereby decreased from \$109,261.00 by \$54,244.62 to \$55,016.38 under Option Period III. Option Period III is hereby fully funded. The Option Period III ceiling is \$55,016.38, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, the funding amount is hereby increased from \$59,816.38 by \$54,244.62 to \$114,061.00 under Option Period IV. Option Period IV is hereby fully funded. The Option Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Mark Heare		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	
				ELECTRONIC SIGNATURE	
				16C. DATE SIGNED 10/27/2016	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 4NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period IV ceiling is \$114,061.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$54,244.62 New Total Amount for this Version: \$169,077.38 New Total Amount for this Award: \$374,212.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$109,261.00 to \$55,016.38 Obligated Amount for this modification: -\$54,244.62</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$109,261.00 to \$55,016.38</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E4-D1-301D79-2505-15D1D1E005-001 Amount changed from \$109,261.00 to \$55,016.38</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$54,244.62 Incremental Funded Amount changed from \$59,816.38 to \$114,061.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E005-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D1 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 15D1D1E005-001 Amount: \$54,244.62 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 10/05/2012 to 08/13/2017</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>TASK ORDER #002 CEILING AND FUNDING - Option Period III</p> <p>Accounting Info: 15-E4-D1-301D79-2505-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E005-001 Funding Flag: Partial Funded: -\$54,244.62</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>				-54,244.62
0005	<p>TASK ORDER #002 CEILING AND FUNDING - Option Period IV</p> <p>Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E008-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E008-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E003-001 BFY: Continued ...</p>				54,244.62

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E003-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E005-001 Funding Flag: Complete Funded: \$54,244.62 COR/INVOICE APPROVER: Juan Tanon				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00035	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0002	
				10B. DATED (SEE ITEM 13) 10/05/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$22,138.36

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost (Apr 1984)

E. IMPORTANT: Contractor is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support

TOCOR: Rachel Lentz Max Expire Date: 08/13/2017

The purpose of this modification is to de-obligate funding in the amount of \$22,138.36 under Option Period III. Option Period III is fully funded. The ceiling amount is hereby decreased from \$55,016.38 by \$22,138.36 to \$32,878.02. The contractor shall not incur costs beyond the ceiling amount without prior written approval from the Contracting Officer. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2016

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0002/013

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: -\$22,138.36</p> <p>New Total Amount for this Version: \$32,878.02</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Total Amount changed</p> <p>from \$55,016.38 to \$32,878.02</p> <p>Obligated Amount for this modification:</p> <p>-\$22,138.36</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD</p> <p>Amount changed from \$55,016.38 to \$32,878.02</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-E4-D1-301D79-2505-15D1D1E005-001</p> <p>Amount changed from \$55,016.38 to \$32,878.02</p> <p>Period of Performance: 10/05/2012 to 08/13/2017</p> <p>Change Item 0004 to read as follows(amount shown is the obligated amount):</p>				
0004	<p>TASK ORDER #002 CEILING AND FUNDING - Option</p> <p>Period III</p> <p>Accounting Info:</p> <p>15-E4-D1-301D79-2505-15D1D1E005-C01 BFY: 15 Fund:</p> <p>E4 Budget Org: D1 Program (PRC): 301D79 Budget</p> <p>(BOC): 2505 Job #: GQ00BZ00 DCN - Line ID:</p> <p>15D1D1E005-001</p> <p>Funding Flag: Partial</p> <p>Funded: -\$22,138.36</p> <p>COR/INVOICE APPROVER: Juan Tanon</p>				-22,138.36